AEE/SSD/SIBR/129/16-17

FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No…… Date:……

Division: **Dasarahalli Division** Sub-Division:

Bill Received No…487…Dated…26/10/16…Cash Book Vocher No……Dated……

Scheduled Docket No…… Head of Account……

Name of work (as Per Sanctioned Estimate.):**Repairs to culverts and drains in ward no. 13, shettyhalli sub division**

Name of Contractor and Full Address: **: - Sri. Umesh H.C, # 11, 2nd Cross, 2nd Main, Laggere, Bangalore-58.**

Reference to Agreement No: **EE/DD/WO/81/15-16**

Certified that the measurements were taken by me on ……15-9-16……and recorded in pages…168876-79…

Measurements Book No…1689/11-12…… and that the work is satisfaction executed

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 5/10/2016 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 013-16-000012** Sub – Division Officer

EXECUTIVE ENGINEER
Bruhat Bangalore Mahanagara Palike,
Dasarahalli Division, Bangalore-57.

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being …… Percent Rs. ……	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No…… Dated…… S.D. No…… Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied. Total……	
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No…… Dated…… Less adjustments	
7	Net amount due to or from contractor Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Bill Amount - 98218=00
IT - 9822=00
VAT - 39288=0
Lwc - 9822=00
CBS - 982=00
Royalty - 22857=00
Fine - 810=00
83581=00

Net Amount - 89744=00
89863=00

Contractor Signature.

Received Rs……(in wards)……

Audited and admitted for Rs. 98218=00

Passed by Cheque for Rs. 89744=00 89863=00

by adjustment Rs. 8277=00 83581=00

Accounts Superintendent Exe. Engineer
Dasarahalli Division

By cash and by adjustment of payment as per memorandum

Witnesses:
1
2

Date:

Paid by me by cheque…… Dated……

Cash Rs…… Dated……

Initials of Officer making payment dated 28/10/16

(for use in the office)

Signature of Contractor.

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork in surface excavation in **ordinary soil** for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift up to 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications,	Cum.	—	—	—	351.79	144.33	50773.00	351.79	50773.00
2	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dreesing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications	Cum.	—	—	—	233.42	173.59	40519.00	233.42	40519.00
3	Providing and laying in position plain cement concrete of mix M10 with OPC cement @ 220 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.892vum and fine aggregates @ 0.465 cum machine mixed, concrete laid in layers not, exceeding 15cms thick well compacted, in foundation and plinth, including cost of all mateials, labour HOM of machinery, curing complete as per specification & as per direction of engineer in charge	Cum.	—	—	—	19.89	4728.47	94049.00	19.89	94049.00
4	Providing and constructing granite/trap/basalt size stone masonry is basement with cement mortar 1:6 edges of stones chistle dressed in courses not less than 15cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per specifications.	Cum.	—	—	—	87.23	4428.36	386373.00	87.23	386373.00
5	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum fine aggregates @ 0.459 cum, with superplastisiser @ 3lts confirming to IS9103-1999 Reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintles, walls, return walls, (any thickness) columns, including attachd plasters, columns, piers abutments, pillars, posts, struts, buttresses, string or lacing courses, ,parapets, coping bed blocks anchor blocks, plain window cills, fillets etc., including cost of all materials, labour HOM of machinery cuirng complete as per specifications.		—	—	—	25.35 24.34	5596.67	141876 136231.00	25.35 24.34	141876 136231.00
6	Providng TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position lapping and /or welding wherever required, tying with binding wire and anchoring to the adjoinng members wherever necessary comploete as per desgn (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications.	Sqm	—	—	—	0.98	63030.67	61770.00	0.98	61770.00
7	Providiing & laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20mm & down size graded granite metal using HYSD 10mm dia steel @ 100mm c/c bothways & complete as pe specification	Sqm	—	—	—	61.20 60.66	1472.00	90086.00 89292.00	61.20 60.66	90086.00 89292.00
8	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 15 Km a) Basic rate for haulage of materilas as per item No. 17.4/KSRRB : M 100-4.1 .... Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading	Cum.	—	—	—	585.21	69.35	40584.00	585.21	40584.00
	ERIL									
1	Providing and filling in foundation with granite /trap broken metal M 00mm and down size with approved sand including hand packing, ramming, watering including cost of all materials and labour with all lead and lift, complete as per specification	Cum.	—	—	—	20.36	2174.04	44253.00	20.36	44253.00
2	Removing and resetting of kerb stones complete as per specification	Rm	—	—	—	280.00	63.72	17842.00	280.00	17842.00
3	Providng plush pointing to square rubble course or ncoursed stone masonry with cement mortar 1:3 20mm deep after raking joints to depth of 20mm nicely lining, including cost of materials labour complete as per specification	Sqm	—	—	—	150.96	93.36	14093 14999.00	150.96	14093 14999.00
			—	—	—	—	—	976665.00 983124	Total	976665.00 983124

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

982218=00
982218=00